

Work Order ID 60716

July 20, 2010 3:04:04 PM



Page 1

Item ID: D2372

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release

Start Date: 7/20/10

Start Qty: 20.00



Cust Item ID:

Required Date: 7/26/10

Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: CL

Date: 10/7/20 Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2372

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 12297

Possible Supplier: Kundstadt, Norco, P/N: 25-5129-01 Alloy Cam Type, Seat
Quick Release Black

CL 10/7/20 (20)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

CL 10/7/20 (22)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

S. 12/4/30

control
(27)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60716

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Item ID: D2372

Accept



Setup Start



Revision ID:

Stop



Item Name: Quick Release

Start Date: 7/20/10

Start Qty: 20.00



Cust Item ID:

Required Date: 7/26/10

Req'd Qty: 20.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: G/2

0.00



Packaging

Memo

0.00

Packaging

6/14/7/30 (27)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/07/30

Pls X-7-30 (27)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 20, 2010 3:04:03 PM

Page 1

Work Order ID: 60716

Parent Item: D2372

Parent Item Name: Quick Release



Start Date: 7/20/10

Required Date: 7/26/10

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: C03.06.06 Reformat; Updated Step 2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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25-5129-01

Purchased

No

110

Each

7.0000

1

20



Norco Quick Cam Seat Q/R



Rec'd 7/29 (20)

Location

Loc Qty

Loc Code

ST

7

57765

7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

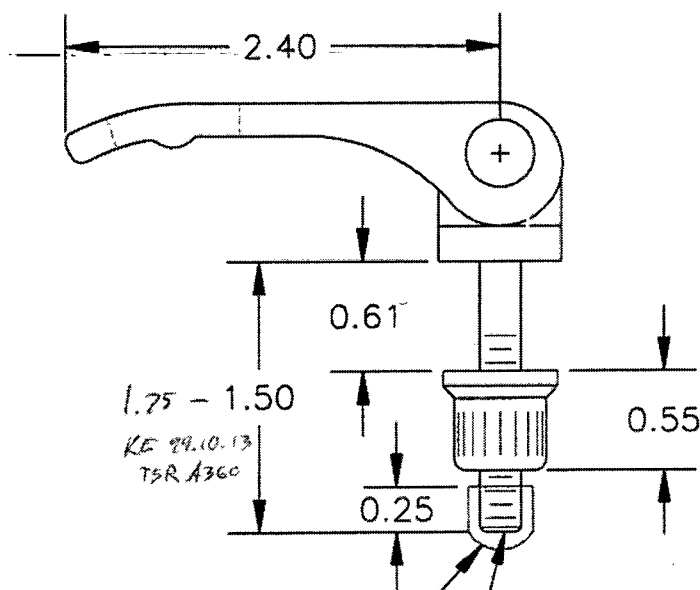
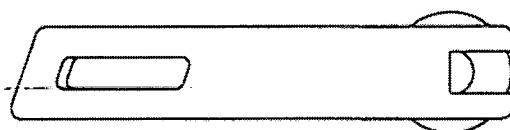
NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	D2372	SHEET 1 OF 1
DATE	TITLE		SCALE
95:02:24	QUICK RELEASE		

RELEASED
96 06 10



OPTIONAL {

PLASTI-DIP END

M6 x 1 CUT TO LENGTH

CY1017120

W/O: 60716

ALLOY CAM TYPE
SEAT QUICK RELEASE BLACK
NORCO PART NUMBER: 25-5129-01



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12297

Purchase Order Date 7/21/10

PO Print Date 7/21/10

Page Number 1 of 1

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

COD

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CZ10/7/10

e-mail pick

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
25-5129-01		Norco Quick Cam Seat Q/R	7/27/10 Yes	20.00 Each	Purolator ground	\$4.7400	\$94.80

Special Inst:

AS PER DWG D2372.REV.A
B60716
NORCO P/N: 25-5129-01 SEAT QUICK
RELEASE COLOR BLACK
CAM TYPE.

PO Total:

\$94.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Instructions:

KUNDSTADT
VISA ACCT: 4516 0500 0053 0448

CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Page Nbr:

Change Date: 7/21/10



Ship to:

Dart Aerospace
1270 Aberdeen St.
Hawkesbury Ont.
K6S 1K7
613-632-9577

Ship From:

Kunststadt Sports
462 Hazeldean Rd.
Kanata Ont.
K2L 1V3
613-831-2059

P.O # 12297

S
10/14/30

July 29, 2010

Qty

27

Item

570009-01

Quick-release skewers

Color

Black